Original / Duplicate / Triplicate SBR.No

CONTRACT CERTIFICATE

No. **First and Final** (For Other Works) Date.....20.....

Division : Dasarahalli Division Sub-Division : Dasarahalli Sub Division

Estimate Cost (Rs.) :- **10.00** Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account P Code: D.R. No:

Name of Work (as per sanctioned estimate; **Providing rain water harvesting facilities in ward no; 14 Bagalagunte T.Dasarahalli sub division**

Job Code:- **014-20-000002**

Name of Contractor and Full Address: **Sri Mahesh B Shetty Telecom layout Vijayanagara Bangalore-40**

Reference to Agreement No:-

Work Order No:- EE/WO/**52**/2022-23 Dt:- 03/07/2020

Certified that the measurements were taken by me on 27/03/23 and recorded of Pages No 564/96 to 514699 Of measurement Book No :5642/167 and that the work is satisfactorily executed.

Signature of Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 27.03.2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

Assistant Executive Engineer
T. Dasarahalli Sub Division
Bagalagunte. BBMP
Bangalore-560073

1)	Total value of work done or supplies made as per account within	I & Final Bill → 9,45,373-00
2)	Deduct amount to be held in reserve being.....percentage.....	IT → 9454-00
3)	" Balance	LWC → 9454-00
4)	Deduct Payment :	CBF → 945-00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	RM → 7265-00
	Amount adjusted towards cash advance recovery of	FIN → 9090-00
b)	Payments cost store or other materials supplied.	CAST → 8441-00
	Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	SAST → 8441-00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

53090/-

Contractor's Signature

Received Rs... .....(in works) Net → 8,92,283-00

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated..... **Signature of Contractor**

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

(For use in the Office)

Audited and admitted for Rs 945373-00

Passed by Cheque for Rs 892283-00

Eight Lakh ninety two thousand two hundred eight, Three rupees only

by adjustment Rs 53090/-

Accountants Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

Executive Engineer

Name of work; Providing Rain water harvesting facilities in ward no; 14 Bagalagunte T.Dasarahalli Sub Division

Sl.No	Description of Work	Schedule B Quantity	Unit	Previous Qty.	Previous Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Cost	Total Up-to-date Qty	Total Up-to-date Cost	Remarks
6	Disposal of debris to the final place of disposal with all lead and lift and as direction by the Engineer in charge of the work	32.25	Cum	0.00	0.00	32.25	130.00	4192.50	32.25	4192.50	
EIRL-1	KSRB 2-1.2 Eath work in surface excavation in hard soil for levelling and lowering the ground manually other than the foundation of buildings,culverts,road drains and trenches of pipe lines and cables and removing the excavated stuff to a distance not exceeding 50 mtrs and lift up to 105 mtrs excavated surface levelled after breaking of clods and neatly dressed disposed earth to be levelled after breaking of clods and neatly dressed as per specifications No KBS 2.1 (A) /2.3.1 P-5, I-2.2 PWD SR 2018-19	47.25	Cum	0.00	0.00	47.25	244.84	11568.69	47.25	11568.69	
EIRL-2	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2 (KPWD SR 2018-19, Page No.13, Item No.4.2)	23.63	Cum	0.00	0.00	23.63	5615.66	132698.05	23.63	132698.05	
EIRL-3	KRSB 4-1.5; Providing and laying in position plain cement concrete of mix M20 with OPC Cement @ 300 kgs with 20 mm and down size graded granite metal course aggregate @0.64 cum and fine aggregate @ 0.43 cum with super plastisicer @ 3 ltr conforming to IS 9103 - 1999 Reaffirmed -52008 machine mixed concrete laid in layers not exceeding 15 cms thick well compacted in foundation and plinth and cills including cost of all materials,labour,HOM of machinary, curing etc complete as per specifications No;KBS 4.1,4.2 (P-12 ,I-.4.5 PWD SR 2018-19)	21.17	Cum	0.00	0.00	21.15	6167.66	130446.01	21.15	130446.01	

EIRL-4	materials labours as per specifications (Data Rate Approved)	42.00	Nos	0.00	0.00	42.00	######## 11076.45	465210.90	42.00	465210.90
EIRL-5	KSRB 4-6.4Providing and removing centering and shuttering strutting propping etc and removel of form work for vertical surface such as walls at any thickness including attached plasters ,buttresses plinth,cills and string courses including cost of materials labours as per specifications specification No;KBS 4.6.2 P-16, I-4.31 PWD SR 2018-19	95.76	Sqm	0.00	0.00	95.76	398.42	38152.70	95.76	38152.70
EIRL-6	Providing 20 mm thick cement plaster in single coat with cement morter 1;4 to stone masonry and concrete surface including rounding off corners wherever required smooth rendering and removing scaffolding including cost ofmaterials labour curing complete as per specifications	204.96	Sqm	0.00	0.00	204.96	301.59	61813.89	204.96	61813.89
							Sub Total Rs	844082.73		844082.73
							GST @ 12% 18%	101289.93		151934.89
							Grand Total Rs	945372.66		996017.62

101289.93
945372.66

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-14

Assistant Executive Engineer
Dasarahalli Sub division